FORM #1507
PM INC. REV 4/80
COMP D4446A/A142

PURCHASE REQUISITION

P.O. NO c/o N-60146

ORDER FROM: Scripto, Inc.

SHIP TO:

DATE: March 10, 1986

REQ. NO.:

TERMS:

F.O.B.

QUANTITY	ITEM	UNIT PRICE	TOTAL
	Merit $2.00 Off Carton Coupon Pop-Up Card Promotion		
	To cover the cost of producing 400,000 flex cards for the Merit Windscreen Lighter Bonus Offer and the blistering of these lighters and tooling.	.064 +tooling	$25,600 $ 6,600 $32,200
	Carton copy to read: MRTLTR POS #29594		
	Please advise on packing factor.		
	Ship lighters directly to: Mr. Mal Peck Advertising Distributors of America, Inc. 230 Adams Avenue Hauppauge, NY 11788		
	DUE APRIL 1, 1986!		

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PURPOSE

DATE REQUIRED

DELIVER TO DEPT.

ACCTG. CODE ACCTG. DEPT. APPROVAL

PREPARED BY Richard J. Camisa

DEPARTMENTAL APPROVAL

EXECUTIVE APPROVAL

Source: https://www.industrydocuments.ucsf.edu/docs/fxxm0004